



# Campaign Finance Report

**AZ PRIVATE SCHOOL ASSOCIATION PAC (APSA PAC)**

**Committee #: 2062**

**Treasurer: LOCKHART, FREDERICK**  
**202 E McDowell Rd, Ste 273, Phoenix, AZ 85004**  
**Phone: (602) 254-5199**  
**Email: apsa@syspac.com**

## 2000 January 31st Report

**Election Cycle:** 1999-2000  
**Date Filed:** February 10, 2000  
**Reporting Period:** November 24, 1998-December 31, 1999

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$1,340.00
Total Cash Disbursements this Reporting Period:	\$1,406.07
Cash Balance at End of Reporting Period:	(\$66.07)

Report ID: 10752

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$591.00	\$0.00	\$591.00	\$591.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$249.00	\$0.00	\$249.00	\$249.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$500.00	\$0.00	\$500.00	\$500.00
<b>Total Income</b>		<b>\$1,340.00</b>	<b>\$0.00</b>	<b>\$1,340.00</b>	<b>\$1,340.00</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$6.07	\$0.00	\$6.07	\$6.07
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$1,400.00	\$0.00	\$1,400.00	\$1,400.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$1,406.07</b>	<b>\$0.00</b>	<b>\$1,406.07</b>	<b>\$1,406.07</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$1,406.07</b>			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	DONNING, ROY	05/14/1999	\$35.00	\$35.00
<b>Address:</b>	440 S 54th Ave, Phoenix, AZ 85043		Cash	
<b>Occupation:</b>	DIRECTOR OF TRAINING, AMERICAN INSTITUTE OF HEALING ARTS			
<b>Name:</b>	HAMM, KIRT	05/14/1999	\$100.00	\$100.00
<b>Address:</b>	2300 E Broadway Rd, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	PRESIDENT, CONSERVATORY OF RECORDING ARTS & SCIENCES			
<b>Name:</b>	MITCHELL, PENNY	05/14/1999	\$30.00	\$30.00
<b>Address:</b>	9709 W McRae Way, Peoria, AZ 85382		Cash	
<b>Occupation:</b>	DIRECTOR OF FINANCIAL AID, AMERICAN INSTITUTE OF TECHNOLOGY			
<b>Memo:</b>	\$25.00/ CHECK, \$5.00 CASH			
<b>Name:</b>	MORS, TANYA	05/14/1999	\$35.00	\$35.00
<b>Address:</b>	PO Box 14706, Phoenix, AZ 85063		Cash	
<b>Occupation:</b>	REPRESENTATIVE, AMERICAN INSTITUTE OF TECHNOLOGY			
<b>Memo:</b>	\$25.00/ CHECK, \$10.00 CASH			
<b>Name:</b>	MURPHREE, WADE	05/14/1999	\$200.00	\$200.00
<b>Address:</b>	9819 E Gary Rd, Scottsdale, AZ 85260		Cash	
<b>Occupation:</b>	PRESIDENT, AMERICAN INSTITUTE OF TECHNOLOGY			
<b>Name:</b>	NESTOR, CINDY	05/14/1999	\$51.00	\$51.00
<b>Address:</b>	2701 W Bethany Home Rd, Phoenix, AZ 85017		Cash	
<b>Occupation:</b>	PRESIDENT, APOLLO COLLEGE			
<b>Name:</b>	PETTIGREW, DONNA	05/14/1999	\$40.00	\$40.00
<b>Address:</b>	1940 W Indian School Rd, Phoenix, AZ 85015		Cash	
<b>Occupation:</b>	COMMUNITY RELATIONS DIRECTOR, ARIZONA COLLEGE OF ALLIED HEALTH			
<b>Name:</b>	SWEENEY, STACY	05/14/1999	\$100.00	\$100.00
<b>Address:</b>	11 E Bell Rd, Phoenix, AZ 85022		Cash	
<b>Occupation:</b>	PRESIDENT, THE ART INSTITUTE OF PHOENIX			
Total of Individual Contributions			\$591.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$591.00	

**Schedule C5 - Contributions of \$25 or less (small)**

	Date	Amount	Cycle To Date
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> James Ali	05/14/1999	\$10.00 Cash	\$249.00
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> Catherine Brauff	05/14/1999	\$5.00 Cash	\$249.00
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> Dan Ciernia	05/14/1999	\$6.00 Cash	\$249.00
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> MaryAnne Crone	05/14/1999	\$5.00 Cash	\$249.00
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> Mark Daniels	05/14/1999	\$20.00 Cash	\$249.00
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> Nicholas Glakas	05/14/1999	\$1.00 Cash	\$249.00
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> Debbie Weber	05/14/1999	\$1.00 Cash	\$249.00
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> Debra Parent	05/14/1999	\$1.00 Cash	\$249.00
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> Susan Pomfret	05/14/1999	\$5.00 Cash	\$249.00
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> Edvard Richards	05/14/1999	\$23.00 Cash	\$249.00
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> Susan Sammarco	05/14/1999	\$25.00 Cash	\$249.00
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> Sherrell Smith	05/14/1999	\$20.00 Cash	\$249.00
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> Keith Temple	05/14/1999	\$20.00 Cash	\$249.00

**Schedule C5 - Contributions of \$25 or less (small)**

		Date	Amount	Cycle To Date
<b>Name:</b>	Multiple Contributors	05/14/1999	\$6.00	\$249.00
<b>Address:</b>			Cash	
<b>Memo:</b>	Jael Martinez			
<b>Name:</b>	Multiple Contributors	05/14/1999	\$7.00	\$249.00
<b>Address:</b>			Cash	
<b>Memo:</b>	Cid Merrill			
<b>Name:</b>	Multiple Contributors	05/14/1999	\$20.00	\$249.00
<b>Address:</b>			Cash	
<b>Memo:</b>	Sam Merrill			
<b>Name:</b>	Multiple Contributors	05/14/1999	\$1.00	\$249.00
<b>Address:</b>			Cash	
<b>Memo:</b>	James Miller			
<b>Name:</b>	Multiple Contributors	05/14/1999	\$14.00	\$249.00
<b>Address:</b>			Cash	
<b>Memo:</b>	RJ Millersmith			
<b>Name:</b>	Multiple Contributors	05/14/1999	\$10.00	\$249.00
<b>Address:</b>			Cash	
<b>Memo:</b>	Jean Murphy			
<b>Name:</b>	Multiple Contributors	05/14/1999	\$5.00	\$249.00
<b>Address:</b>			Cash	
<b>Memo:</b>	Bill Haas			
<b>Name:</b>	Multiple Contributors	05/14/1999	\$20.00	\$249.00
<b>Address:</b>			Cash	
<b>Memo:</b>	Robert Hartman			
<b>Name:</b>	Multiple Contributors	05/14/1999	\$2.00	\$249.00
<b>Address:</b>			Cash	
<b>Memo:</b>	Elaine Hedgecoke			
<b>Name:</b>	Multiple Contributors	05/14/1999	\$20.00	\$249.00
<b>Address:</b>			Cash	
<b>Memo:</b>	Cindy Hinkelman			
<b>Name:</b>	Multiple Contributors	05/14/1999	\$1.00	\$249.00
<b>Address:</b>			Cash	
<b>Memo:</b>	Michael Knobel			
<b>Name:</b>	Multiple Contributors	05/14/1999	\$1.00	\$249.00
<b>Address:</b>			Cash	
<b>Memo:</b>	Daniel Levinson			
Total of Small Contributions			\$249.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$249.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	BANK ONE	11/24/1998	\$7.48	\$106.07
<b>Address:</b>	PO Box 71, , Phoenix, AZ 85001		Cash	
<b>Name:</b>	BANK ONE	12/24/1998	\$7.19	\$106.07
<b>Address:</b>	PO Box 71, , Phoenix, AZ 85001		Cash	
<b>Name:</b>	BANK ONE	01/26/1999	\$7.07	\$106.07
<b>Address:</b>	PO Box 71, , Phoenix, AZ 85001		Cash	
<b>Name:</b>	RICHARDSON, ELAINE	02/22/1999	\$(100.00)	(\$100.00)
<b>Address:</b>	415 E 2nd St, Tucson, AZ 85705		Cash	
<b>Trans. Type:</b>	Rebate or Refund from Operating Expense			
<b>Memo:</b>	fundraising			
<b>Name:</b>	BANK ONE	02/23/1999	\$7.52	\$106.07
<b>Address:</b>	PO Box 71, , Phoenix, AZ 85001		Cash	
<b>Name:</b>	BANK ONE	03/24/1999	\$7.61	\$106.07
<b>Address:</b>	PO Box 71, , Phoenix, AZ 85001		Cash	
<b>Name:</b>	BANK ONE	04/26/1999	\$7.62	\$106.07
<b>Address:</b>	PO Box 71, , Phoenix, AZ 85001		Cash	
<b>Name:</b>	BANK ONE	05/25/1999	\$7.63	\$106.07
<b>Address:</b>	PO Box 71, , Phoenix, AZ 85001		Cash	
<b>Name:</b>	BANK ONE	06/24/1999	\$7.38	\$106.07
<b>Address:</b>	PO Box 71, , Phoenix, AZ 85001		Cash	
<b>Name:</b>	BANK ONE	07/26/1999	\$7.61	\$106.07
<b>Address:</b>	PO Box 71, , Phoenix, AZ 85001		Cash	
<b>Name:</b>	BANK ONE	08/25/1999	\$7.36	\$106.07
<b>Address:</b>	PO Box 71, , Phoenix, AZ 85001		Cash	
<b>Name:</b>	BANK ONE	09/24/1999	\$7.90	\$106.07
<b>Address:</b>	PO Box 71, , Phoenix, AZ 85001		Cash	
<b>Name:</b>	BANK ONE	10/25/1999	\$7.89	\$106.07
<b>Address:</b>	PO Box 71, , Phoenix, AZ 85001		Cash	
<b>Name:</b>	BANK ONE	11/23/1999	\$7.90	\$106.07
<b>Address:</b>	PO Box 71, , Phoenix, AZ 85001		Cash	
<b>Name:</b>	BANK ONE	12/22/1999	\$7.91	\$106.07
<b>Address:</b>	PO Box 71, , Phoenix, AZ 85001		Cash	
Total of Operating Expenses			\$106.07	
Total of Refunds, Rebates, and Credits Received			(\$100.00)	
Net Total of Operating Expenses			\$6.07	

**Schedule E4 - Other expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	SKIP REMZSA	02/01/1999	\$300.00	\$300.00
<b>Address:</b>	200 W Washington St, Phoenix, AZ 85003		Cash	
<b>Memo:</b>	FUNDRAISING			
<b>Name:</b>	KEEGAN, JOHN	02/19/1999	\$100.00	\$100.00
<b>Address:</b>	8401 W Monroe St, Peoria, AZ 85345		Cash	
<b>Memo:</b>	FUNDRAISING			
<b>Name:</b>	RICHARD KYLE	06/16/1999	\$100.00	\$100.00
<b>Address:</b>	PO Box 50881, Phoenix, AZ 85076		Cash	
<b>Memo:</b>	fundraising			
<b>Name:</b>	LEFF, BARBARA	06/18/1999	\$200.00	\$200.00
<b>Address:</b>	8641 N 55th Pl, Paradise Valley, AZ 85253		Cash	
<b>Memo:</b>	fundraising			
<b>Name:</b>	MATTOX, CLAUDE	07/08/1999	\$200.00	\$200.00
<b>Address:</b>	200 W Washington St, Phoenix, AZ 85003		Cash	
<b>Memo:</b>	FUNDRAISING			
<b>Name:</b>	DOUG LINGNER	07/13/1999	\$150.00	\$150.00
<b>Address:</b>	1700 W Washington St, Phoenix, AZ 85007		Cash	
<b>Memo:</b>	FUNDRAISING			
<b>Name:</b>	SAL DICICCIO	08/24/1999	\$150.00	\$150.00
<b>Address:</b>	1700 W Washington St, Phoenix, AZ 85007		Cash	
<b>Memo:</b>	FUNDRAISING			
<b>Name:</b>	NAPOLITANO, JANET	09/09/1999	\$200.00	\$200.00
<b>Address:</b>	1275 W Washington St, Phoenix, AZ 85007		Cash	
<b>Memo:</b>	FUNDRAISING			
Total of Other Expenses			\$1,400.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$1,400.00	

Schedule S1 - Surplus cash and debt

		Date	Amount	Cycle To Date
Name:	Previous/Next Committee	11/24/1998	\$500.00	\$500.00
Address:			Cash	
Trans. Type:	Surplus from Previous Committee			
Memo:	Previous surplus			
Total of Cash Received or Disposed			\$500.00	
Total of Debt Transferred In or Out			\$0.00	



